

Work Order ID 118834

118834

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July-03-14 7:51:02 AM

Item ID: D412-702-069

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Grommet

Start Date: 5/05/14

Start Qty: 10.00

10

Cust Item ID:

Required Date: 5/05/14

Req'd Qty: 10.00

10

Customer:

Reference:

Approvals:

Process Plan: MLJDate: 1405-07

Tooling:

Date:

Run

Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

N/A

Rev E

M.D.

100

Document Control

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Doc.Control -USB or Paperwork

Type labels per PPP D412-702-069 CHG001

DAS
06
9-89

JUL 03 2014

10x

105

Pick Kit

0.00

105

Packaging

Memo

0.00

Packaging

DAS
28
9-89

JUL 03 2014

10x

110

QC4- 100% Inspect kits for completeness

0.00

110

QC

Memo

0.00

Quality Control

DAS
06
9-89

JUL 03 2014

10x

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July-03-14 7:51:02 AM

Item ID: D412-702-069

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Grommet

Start Date: 5/05/14 Start Qty: 10.00 *10*

Cust Item ID:

Required Date: 5/05/14 Req'd Qty: 10.00 *10*

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120		0.00							
120	Packaging								
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D412-702-069								
	Location: <u>8612</u>								
	PPP Rev: _____								
130		0.00							
130	QC21 - Final Inspection - Work Order Release								
QC	Memo	0.00							
Quality Control									

DAS
06
9-89

JUL 03 2014

10

MLJ

1407-04

14-73

Picklist Print

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Work Order ID: 118834

118834

Parent Item: D412-702-069

D412-702-069

Parent Item Name: Grommet

Start Date: 5/05/14

Required Date: 5/05/14

Start Qty: 10.00

Required Qty: 10.00

Comments: IPP rev A 07.05.11 new issue EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3619-2		Manufactured	No			110	Each	11.0000	1	10			
D3619-2									**			DAS 28 9-89	JUL 03 2014
Grommet													

Location

Loc Qty

Loc Code

ST052

11

108902

4

119037

7

121686